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D3463-042
Job Sheet 190433



Part No: D3463-042

Job Qty: 3 pcs

Part Name: Step Weldment Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 2/28/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP REV. A 05.11.18 new issue EC

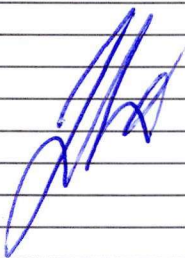
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	3 pcs	2/28/19		0.00	7.14	Large Fab - 1		JBL
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
110	QC 9	3 pcs	2/28/19		0.00	0.00	QC 9 - 10		JL
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
							QC 9 - 9		
120	QC 5	3 pcs	2/28/19		0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 42		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		

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				QC 5 - 50	EL
				QC 5 - 30	
130 Powdercoat - 2 White Gl(S)- B4B M138997-	3 pcs	2/28/19	0.00 0.45	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	RP 19-03-11
				Powdercoat - 4 - B4B	
				START: 11:10 OUT: 400 FINISH: 11:40.	
140 Handfinish - 3-1- WingWalk- B4B	3 pcs	2/28/19	0.00 0.80	Handfinish - 3 - 1 - B4B	HL 19-3-11
				Handfinish - 3 - 2 - B4B	
				Handfinish - 3 - 3 - B4B	
				Handfinish - 3 - 4 - B4B	
				Handfinish - 3 - 5 - B4B	
150 QC 3	3 pcs	2/28/19	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 26	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 6	
				QC 3 - 68	
				QC 3 - 9	
160 Packaging 3-1 - Stock - B4B	3 pcs	2/28/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
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				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	DAS 21 9-88
				Packaging 3 - 35 - B4B	MAR 20 2009
170 QC 21 - SA	3 pcs	2/28/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	DAS 21 9-88
Part Op 100 - (Weld per dwg A/R S.S. rod Batch: <u>136585</u>) Descriptions: 110 - (QC9- Inspect visual per QSI004- Fusion Welds) 120 - (QC5- Inspect part completeness to step on W/O) 130 - (White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel) 140 - (Wing Walk as per dwg QSI005 4.4 Batch _____) 150 - (QC3- Inspect Part Finish) 160 - (Identify as per dwg & Stock Location: _____) 170 - (QC21- Final Inspection - Work Order Release)					

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
238-806	SS Dowel Pin 1" Long	6 Ea (2 ea)	100-Large Fab - Welded Assy-1	A 135623
D3453-3	Clevis	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	149348
D3453-5	Plug	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	1 - 149370 2-164104
D3463-1	Arm	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	150966
D3463-3	Step	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	2 - 149348 1 - 155928
D3463-5	End Cap	6 pcs (2 ea)	100-Large Fab - Welded Assy-1	149429
D3463-7	Drag Arm	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	2-165236 1-152671

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	238-806	6	130	0
	D3453-3	3	3	0
	D3453-5	3	6	0
	D3463-1	3	39	0
	D3463-3	3	2	0
	D3463-5	6	46	0
	D3463-7	3	2	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS			
		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐
Date :	Sequence #:	QTY Affected :			MRB (QSI042)
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY			
		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
		Other/Details:			

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AEROSPACE

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Container No: S159855



Part: D3463-042

Job No: 190433

Serial No/Batch: S159855

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/06/19